



Itek Corporation

Waltham 54, Massachusetts

DPD 4634-60

COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 5/27/60**INVOICE NO.** 33**terms, net cash****YOUR ORDER NO.****GOV'T CONTRACT NO.****SHIPPED VIA -**

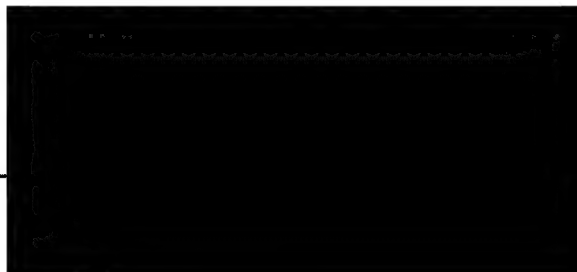
9005

To resubmit for costs withheld on Invoice #31

\$9,465.62 ✓

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

25X1A



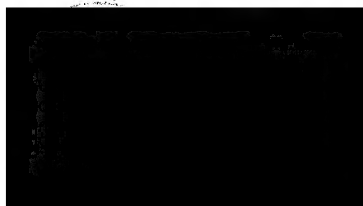
June 3, 1960
Reference: 9005-60-10C

Dear Jim:

We are submitting herewith Invoices #33
and #34 on Project 9005. We would appreciate your
processing these for payment.

Very truly yours,

25X1A



EDL:bm
Invoices (2)

DOCUMENT NO. 13
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S
NEXT REVIEW DATE: 07012
AUTH: HSI 70-2
DATE: 17012 REVIEWER: 010956